

To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this request sheet and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

Mail completed documents to:

California Integrated Waste Management Board
Office of Local Assistance, (MS 25)
1001 I Street
PO Box 4025
Sacramento CA 95812-4025

General Instructions:

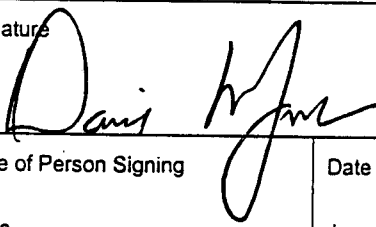
For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

Section I: Jurisdiction Information and Certification

All respondents must complete this section.

I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:

Jurisdiction Name City of South Lake Tahoe		County El Dorado County	
Authorized Signature 		Title City Manager	
Type/Print Name of Person Signing David M. Jinkens	Date June 9, 2004	Phone (530) 542-6045	
Person Completing This Form (please print or type) Valerie Kauffman		Title Supervising EHS Environmental Management Department El Dorado County	
Phone (530)621-6587	E-mail Address vkauffman@co.el-dorado.ca.us		Fax (530)621-7130
Mailing Address 2850 Fairlane Court	City Placerville	State CA	ZIP Code 95667

This cover sheet is to be completed for each Time Extension (TE) or Alternative Diversion Requirement (ADR) requested.

1. Eligibility

Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Waste Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if you are requesting an ADR)?

☐ No. If no, stop; not eligible for a TE or ADR.

☒ Yes. If yes, then eligible for a TE or ADR.

2. Specific Request and Length of Request

Please specify the request desired.

☒ **Time Extension Request**

Specific years requested _ to December 31, 2005 _____

Is this a second request? ☐ No ☒ Yes Specific years requested. _2004, 2005 _____

(Note: Requests for an additional extension will need to address why the jurisdiction's efforts to meet the 50% goal by the end of the first extension were not successful.)

☐ **Alternative Diversion Requirement Request (*Not allowed for Regional Agencies*).**

Specific ADR requested _ _____%, for the years _ _____.

Is this a second ADR request? ☐ No ☐ Yes Specific ADR requested _ _____%, for the years _ _____.

(Note: Requests for an additional ADR will need to address why the jurisdiction's efforts to meet 50% by the end of the first ADR period were not successful.)

Note: Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up to three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend beyond January 1, 2006.

Section IIIA—TIME EXTENSION

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).

- 1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.**

Initially, the City requested a time extension in July 2002 from the CIWMB for a period of three years, but was instead granted an extension for 2 years ending in July 2004 with the understanding that an opportunity to request a 2nd time extension would be possible at a later date. The key elements identified in the City's 1st request for a time extension included: (1) the development of a mixed waste processing facility; and (2) the development and implementation of a C&D debris diversion program prompted by the enactment of an ordinance. Both of these programs have been impacted by time constraints. Permitting projects in the Tahoe Basin is a lengthy process involving multiple jurisdictions at local, State, and Federal levels.

NOTE: Although the property has been purchased, the permit and environmental process continue. Facility construction should begin by mid to late 2005. Full completion should occur in 2006. South Tahoe Refuse has committed to an investment of \$18,000,000 for the facility expansion which will include the Herhof Technology for processing organics and mixed waste.

Additionally, the City, through its solid waste service provider, devoted staff resources for the development of a County C&D debris diversion ordinance. The City preferred to work with the countywide effort first, then develop an ordinance which would apply to projects in the City. Both of these programs are continuing and progress is being made, particularly since the City Manager prioritized these programs. The City feels that the additional 18 months of time, from 7/1/04 to 12/31/05, will provide the necessary time for implementation of these programs and the resulting reduction in disposal levels.

- 2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.**

The City is requesting additional time to develop all of the programs selected in the Plan of Correction of its 1st time extension and to promote additional expansion of diversion programs. The 1st time extension has not provided a sufficient amount of time to develop, design, permit, and construct a mixed waste processing facility on the East slope. The lengthy permit process for the mixed waste composting facility has been initiated in South Lake Tahoe. The project is presently under review and environmental analysis with the Tahoe Regional Planning Agency. Additionally, a traffic analysis to measure vehicular impact of additional truck activity is underway as well.

Phase I of the project (facility expansion and increased separation of green waste) will be completed by July 1, 2005.

NOTE: The project construction will begin by mid or late 2005. Completion of Phase 1 should occur in 2006.

- 3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.**

The City has implemented all but two of its selected programs, with slower progress on the mixed waste processing facility and the C&D Ordinance. The City, in coordination with the County, has expanded beverage container recycling programs at large venues and schools. More specifically, with the assistance of Department of Conservation grant funds, local ski resorts and marinas are establishing an infrastructure for better beverage container recycling with local residents and the multitude of visitors in the area. Outreach information is being provided at local public events, such as Sustainable Slopes Day, Earth Day, and the Tahoe Firefest event. Written recycling information is provided at these events, as well as in the local newspaper. The City, in partnership with South Tahoe Refuse staff, promotes recycling curriculum at the Kids for Tahoe program, as well as various other school oriented programs. The City, in coordination with the County and South Tahoe Refuse staff, is active in grant implementation for effective program implementation.

Though the City continues to rely upon the resources and contributions of a local private enterprise, it continues to monitor and encourage its waste management service provider to implement increased diversion programs.

The City also acknowledges that it is responsible for AB 939 and will strive to fully implement its selected programs.

NOTE: The City's Purchasing Department currently has internal policy guidelines for the procurement of recycled content products.

4. Provide any additional relevant information that supports the request.

The City has participated on the County Waste Management Task Force (AB 939 Local Task Force) which meets periodically on a quarterly basis and provides input to the County and City's AB 939 programs and compliance activities. Additionally, the City plans to refill the position previously responsible for waste management activities.

Section IIIB—ALTERNATIVE DIVERSION REQUIREMENT

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's efforts in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIB-1.).

1. Why does your jurisdiction need and Alternative Diversion Requirement? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.

Not Applicable

2. Why is your jurisdiction requesting an Alternative Diversion Requirement in lieu of a Time Extension?

Not Applicable

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

Not Applicable

4. Describe any relevant circumstances in the jurisdiction that contribute to the need for an ADR. Provide any relevant information that supports the request.

Not Applicable

Section IV A—PLAN OF CORRECTION

A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.

Attach additional sheets if necessary.

Residential %		32.9%	Non-residential %		67.1%
PROGRAM TYPE Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/LGCentral/PARIS/Codes/Reduce.htm	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
7050-FR-OTH Other Facility Recovery	New	<p>Implementation of a mixed waste composting facility for the East slope service area. The new facility will be constructed to supplement the existing MRF operations and is designed to convert the City and County's residual mixed solid waste, that is currently being landfilled, into useful and marketable products and resources.</p> <p>Project procurement efforts began approximately 2 years ago. The facility proposed by STR will integrate existing MRF operations with Herhof green waste and residual waste stream composting technologies. As written, the project is being implemented in three phases. The City and County recognize that it is unlikely for the mixed solid waste processing facility to be fully operational by July 1, 2005. However, the City and County are confident that Phase I (facility expansion and increased separation of green waste) will be completed by September 30, 2005. STR projects that Phase I will mean up to 7,500 more tons of green waste will be diverted each year from vegetative materials generated in the City, County, and neighboring Douglas County. Accordingly, an increase of 3,424 tons in waste diversion is projected for the City. Phase II (construction of three biocells and one biofilter) and Phase III (construction of two additional biocells and one additional biofilter), which will realistically take beyond July 1, 2005 to complete, will increase the eastern slope's diversion an additional amount.</p> <p>The lengthy permit process for the mixed waste composting facility has been initiated in South Lake Tahoe. The project is presently under review and environmental analysis with the Tahoe Regional Planning Agency. Additionally, a traffic analysis to measure vehicular impact of additional truck activity is underway as well.</p> <p>NOTE: Phase 1 is set to have construction begin in mid to late 2005. Completion should occur in 2006.</p>	The facility will be funded primarily by STR and the County's solid waste ratepayers	<p>An estimated 5% increase in diversion will occur by 12/31/05. Overall, it is anticipated that an even greater increase in waste diversion will occur once the facility is fully operational.</p> <p>2006</p>	5%

4060-SP-CAR Concrete/Asphalt/Rubble 4050-SP-WDW Wood Waste	Expand	Implementation of the C&D Ordinance, targeted for adopted by Fall 2004, to realize diversion impact on generated C&D wastes. C & D diversion shall be accomplished through continued public education about reuse options and continued use of the sort line at the local MRF in South Lake Tahoe and other C&D recyclers. The expansion of the existing MRF, in conjunction with the first phase of the mixed waste processing facility, will provide adequate space for increased diversion activities. An estimated increase in diversion of 4,109 tons is projected by the end of 2005.	City building permit applicants	12/31/05	6%
2060-RC-GOV Government Recycling 2050-RC-SCH School Recycling	Expand	With the help of Department of Conservation (DOC) grant funds, the City will continue to expand its beverage container recycling program at ski resorts, marinas, parks, other public venues, schools, and government offices. The increased diversion targeted is approximately 685 tons.	DOC City/County Grant Funding	Ongoing program that will continue beyond December 2005	1%
2030-RC-Commercial Onsite Pickup	Expand	The City's solid waste service provider will explore opportunities for increased cardboard and inert materials recycling from their commercial customer base. The increased diversion targeted is approximately 685 tons.	Collection rates	7/1/05	1%
Total Estimated Diversion Percent From New and/or Expanded Programs					13%
Current Diversion Rate Percent From Latest Annual Report					37%
Total Planned Diversion Percent Estimated					50%

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED
6010-PI-EIN Economic Incentives 6020-PI-ORD Policy	New/ Expand	The County passed a C&D diversion ordinance in September, 2003. The City is in the process of developing a C&D Ordinance modeled after the County's ordinance. The City's solid waste service provider is also encouraging clean loads of inert materials to be delivered at the existing MRF for a discounted gate fee.	12/31/04
5010-ED-PRN Print	Expand	The City will continue to promote and communicate with affected businesses and the public at large to emphasize the need to divert through various printed media, such as brochures and flyers.	12/31/05 (Full Implementation)
5000-ED-ELC Electronic 5010-ED-OUT Outreach	Expand	The City is working with South Tahoe Refuse on the development of a video to be used at City Council meetings and by STR with business groups to promote recycling. Consideration is also being given to the feasibility of featuring recycling information through the internet (STR website, City website). NOTE: Video has been completed and may be used in the schools also.	8/30/04

Section IV B—GOAL ACHIEVEMENT

Goal Achievement describes the activities the jurisdiction will use to achieve the ADR.
Attach additional sheets if necessary..

Residential %		Non-residential %			
PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/LG/Central/PARIS/Codes/Reduce.htm					
Not Applicable					
		Total Estimated Diversion Percent From New and/or Expanded Programs			
		Current Diversion Rate Percent From Latest Annual Report			
		Total Planned Diversion Percent Estimated			

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED

Section V – PARIS

Office of Local Assistance staff will be reviewing your Jurisdiction's Planning Annual Report Information System (PARIS) database printout as part of the evaluation of your request. Should the Jurisdiction have updates or revisions to the program implementation from the latest Annual Report submitted to the Board, please attach to the application the Jurisdiction's PARIS database printout showing updates or revisions.

Contact your Office of Local Assistance Representative at (916) 341-6199 for a copy of PARIS, or go to the Board's website at www.ciwmb.ca.gov/LGCentral/PARIS/.

PROGRAMS SUPPORTING DIVERSION ACTIVITIES
(continued)

PROGRAM TYPE	NEW or EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED
5030-ED-SCH-Schools	Expand	El Dorado County, with the support of the City of South Lake Tahoe and South Tahoe Refuse, is working to expand its school outreach program. In 2002, the County contracted with the Sacramento Theatre Company to present recycling programs to 16 schools, including two schools in South Lake Tahoe. The County plans to provide additional school presentations on waste reduction, reuse and recycling.	This ongoing program will continue to expand beyond December 31, 2005.